

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/14/2009.
- 2) This case was confirmed on 09/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/14/2009, 03/22/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/03/2009.
- 5) The case was converted on 07/06/2012.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 22,450.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,906.61
Less amount refunded to debtor	\$ 1,590.39
NET RECEIPTS	\$ 17,316.22

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,999.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 978.18
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,977.18**

Attorney fees paid and disclosed by debtor **\$ 1,501.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CANDICA LLC	UNSECURED	839.00	839.68	839.68	221.39	.00
PRA RECEIVABLES MANA	UNSECURED	3,628.00	3,628.01	3,628.01	956.50	.00
CITI CARDS	OTHER	.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	2,468.00	.00	.00	.00	.00
DISCOVER FINANCIAL S	UNSECURED	1,975.00	1,754.30	1,754.30	462.54	.00
GEMB/GE MONEY	UNSECURED	8,768.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	9,513.00	10,009.01	10,009.01	2,638.84	.00
LVNV FUNDING	OTHER	.00	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	134.00	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	50.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	529.00	339.04	339.04	89.40	.00
UNITED SHOCKWAVE SER	UNSECURED	1,511.00	144.42	144.42	30.38	.00
UNITED SHOCKWAVE SER	OTHER	.00	NA	NA	.00	.00
UNITED SHOCKWAVE SER	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	466.00	466.70	466.70	123.04	.00
IBM LENDER BUSINESS	SECURED	225,152.00	224,102.38	.00	.00	.00
CHASE MANHATTAN MORT	OTHER	.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	SECURED	800.00	.00	.00	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	1,668.00	2,468.42	2,468.42	650.78	.00
VILLAGE BANK	SECURED	872.00	.00	872.00	.00	.00
IBM LENDER BUSINESS	SECURED	.00	25,015.88	9,166.17	9,166.17	.00
PIERCE & ASSOC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	9,166.17	9,166.17	.00
Debt Secured by Vehicle	872.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	10,038.17	9,166.17	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	19,649.58	5,172.87	.00

Disbursements:

Expenses of Administration	\$ 2,977.18	
Disbursements to Creditors	\$ 14,339.04	
TOTAL DISBURSEMENTS:		\$ 17,316.22

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/08/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.